

RTR FINANCIAL SERVICES, INC.

September 24, 2015

RALPHY RODRIGUEZ 8631 FT HAMILTON PKWY APT 3F BROOKLYN, NY 11209

RE: MAIMONIDES MEDICAL CENTER
Patient's Name: RALPHY RODRIGUEZ
Account Number: 24 - 1407317787
Date of Service - 7/06/14
Balance Due: \$ 554.45

Dear RALPHY RODRIGUEZ:

Enclosed is a copy of the itemized bill you requested regarding the above referenced account. Upon your review, please remit payment in full to us in the enclosed self-addressed envelope.

Should you have any questions, please contact Mr. Miller.

This communication is from a debt collector and any information obtained will be used for the purpose of collecting this debt.

Thank you for your continued cooperation and your anticipated payment.

Very truly yours,

RTR Financial Services, Inc. Enclosures

Finance Division Patient Accounts	Makmoriides M 4802 Tenth Brooklyn, New Yo	Averue		Fax: (718) 283-6780
BROOKLYN NY 11219-	2916	PRINT DATE:	06/24/15-09:	11
INPATIENT ACCTS:71	8 283-6740	PAGE:	1	
PATIENT#: 1663833	RODRIGUEZ, RALPHY	BIRTHDAT	E: 05/02/2007	
BILL TO: RODRIGU 8831 FT	EZ, GERALDO HMLTN PKWY	PHONE#-H:	347-204-5915	
BROOKLY	N NY 11209	RELATION:	FTR	
ACCOUNT DATE ID NUMBER POSTED	DESCRIPTION		ESTIMATED INSURANCE	PATIENT BALANCE
OP#587999 07/06/14 07/23/14 09/22/14	6/14-ER L-VST:07/06/14 ER LEVEL III IBUPROFEN 100MG/5ML SUSP CONTRACTUAL ALLOW-MEDICA	IKP IKP IKP IKP IKP IN6 SLF S3S	587.00 8.00 89.25- .00	.00 .00 .00 .00 .00
	ACCOUNT SU	MMARY		
ACCOUNT ID NUMBER	INPATIENT OR OUTPATIENT ACCOUNT DESCRIPTION	BALANCE	ESTIMATED INSURANCE	PATIENT BALANCE
OP#587999 50170183		554.45	.00	554.45
	TOTAL:		.00	